

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

General Administration Department – KTS - Sanction of Rs.552/- towards replacement of 6mtrs. of telephone cable with casing & io boxes etc. in the peshi of Minister for Tourism & Culture, Archeology, Room No.502, J-Block – Issued.

GENERAL ADMINISTRATION (OP-VI) DEPARTMENT

G.O.Rt.No. 3724

Dated:13/08/2012

Read the following:-

1. From PS to Minister for Tourism & Culture, Archeology Note, Dated:20/06/2012.
2. Lr.No.20784/OP-VI/A2/2011-1, G.A.(OP.VI) Dept. Dated 25/06/2012.
3. From M/s.Sreetel, Hyderabad, Lr.No.SREE/TR-01/APSEC-Bill, Dated:12/07/2012 along with bill No.104 together with advance receipt.

ORDER:-

Sanction is hereby accorded for payment of an amount of Rs.552/- (Rupees Five Hundred and Fifty Two Only) to M/s Sreetel, Hyderabad towards replacement of 6mtrs. of telephone cable with casing & io boxes etc. in the peshi of Minister for Tourism & Culture, Archeology, Room No.502, J-Block, A.P. Secretariat, Hyderabad.

2. The expenditure sanctioned in para-1 above shall be debited to “2013 Council of Ministers – M.H.800 – Other Expenditure – S.H.(04) – Other Expenditure - 130 Office Expenses – 132 other office expenses”.

3. The General Administration (Claimx-C) Department are requested to draw and credit the amount sanctioned in para (1) above to M/s.Sreetel, Hyderabad Account No.448801010029217, Union Bank of India, Chikkadpally Branch, IFSC Code: UBIN0544884, MICR Code: 500026004.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**R.SESHARAM SINGH,
JOINT SECRETARY TO GOVERNMENT (GENL.)**

To
M/s Sreetel, Hyderabad.
The G.A (OP.VI/Tel.Expr) Dept.
The Dy.Pay and Accounts Officer, Sectt. Branch, Hyderabad.
The Private Secretary to Minister for Tourism.
SF/SC.

// Forwarded :: By Order //

SECTION OFFICER